

**Warrick County Claims for Payment**  
**Commissioner's Meeting - Monday, October 12th, 2020**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
9/24/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	3548.62	016439
9/24/2020	INDIANA FINANCE AUTHORITY	CARES Provider Relief Fund	Unappropriated-Exp	No Department	1594.92	016440
9/24/2020	MEL-KAY ELECTRIC COMPANY, INC.	General	Buildings	Jail	1689.00	016441
9/24/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	305.60	016442
9/24/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	349.47	016442
9/24/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	342.59	016442
9/24/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	300.03	016442
9/24/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	306.27	016442
9/24/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	361.50	016442
9/24/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1664.89	016442
9/24/2020	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	7788.00	016443
9/24/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	955.15	016444
9/24/2020	Warrick Publishing Co	LIT Economic Development	Subscriptions	No Department	33.00	016445
9/24/2020	Bosse Title Company	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	500.00	016446
9/25/2020	First Bankcard	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1317.51	016448
9/25/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	279.19	016448
9/25/2020	First Bankcard	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	359.98	016448
9/25/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	179.99	016448
9/25/2020	First Bankcard	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	37.80	016448
9/25/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	12.60	016448
9/25/2020	First Bankcard	LIT Economic Development	Advertising	No Department	52.99	016448
9/25/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	37.99	016448
9/25/2020	First Bankcard	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	489.93	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	60.00	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	105.70	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	394.80	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	32.40	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	341.28	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	193.47	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	103.14	016448
9/25/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	10.89	016448
9/25/2020	First Bankcard	Health	Health-Vaxcare	No Department	30.00	016449
9/25/2020	First Bankcard	Health	Animal Control	No Department	27.95	016449
9/25/2020	First Bankcard	Health	Health-Vaxcare	No Department	235.45	016449
9/25/2020	Greer, Jake	General	Travel Expense	Emergency Services	21.78	016450
9/25/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	9394.40	016451
9/25/2020	Treasurer Of State	General	Training/Travel	County Sheriff	40.00	016452
9/25/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	016453
9/25/2020	Card Service Center	General	General Supplies	County Prosecutor	214.39	016454
9/25/2020	Card Service Center	General	General Supplies	4-D Program (Child Support)	119.97	016454
9/25/2020	DAVID MARTIN	Pretrial Diversion	General Supplies	No Department	600.00	016455
9/25/2020	First Bankcard	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	119.99	016456
9/25/2020	MELMAR RESIDENTIAL, LLC	Safe Routes To School Match	Warrick Trails Srts	No Department	10375.00	016457
9/25/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	150.00	016458
9/25/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	29.80	016459
9/25/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	39.34	016459
9/25/2020	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	75.00	016460
9/25/2020	AT&T	General	Communication	County Commissioners	276.82	016461
9/25/2020	AT&T	General	Communication	County Commissioners	84.70	016461
9/25/2020	AT&T	General	Communication	County Commissioners	92.07	016461
9/25/2020	AT&T	General	Communication	County Commissioners	403.56	016461
9/25/2020	AT&T Mobility	General	Contract Services	Emergency Services	124.96	016462
9/25/2020	AT&T Mobility	General	Cell Phones	County Commissioners	125.13	016462
9/25/2020	AT&T Mobility	Health	Animal Control	No Department	437.70	016462
9/25/2020	AMAZON CAPITAL SERVICES	Justice Partners Addictions Re	Office Equipment	No Department	379.00	016463
9/25/2020	AMAZON CAPITAL SERVICES	General	General Supplies	County Commissioners	46.70	016463
9/25/2020	EMERGENCY MANAGEMENT ALLIANCE	General	Subscriptions	Emergency Services	80.00	016464
9/25/2020	EMERGENCY MANAGEMENT ALLIANCE	Emergency Plan/Right To Know	Training/Travel	No Department	40.00	016464
9/25/2020	Neopost Postage On Call	Election And Registration	Postage	No Department	5000.00	016465
9/25/2020	Powerphone Inc.	Statewide 911	Contract Services	No Department	399.60	016466

9/25/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	1.18	016467
9/25/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	3.50	016467
9/25/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	104.99	016467
9/25/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	149.06	016467
9/25/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	7.74	016467
9/25/2020	TLCJB, LLC	Tax Sale Redemption	Redemption Payouts	No Department	4618.56	016468
9/25/2020	TLCJB, LLC	Tax Sale Surplus	Surplus Payouts	No Department	33199.51	016468
9/25/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	016469
9/25/2020	Wabash Valley Service Co	DCCC Adult Comm Based Supervis	Travel Expense	No Department	30.27	016470
9/25/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	248.86	016471
10/9/2020	APRIL L. EDWARDS	General	Pauper Counsel	Superior Court #2	2968.75	016472
10/9/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	989.59	016473
10/9/2020	Mathies Law	General	Pauper Counsel	Circuit Court	989.59	016473
10/9/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	989.59	016473
10/13/2020	Aigner Hardware	General	Buildings	Jail	75.72	016474
10/13/2020	BARADA ASSOCIATES INC.	Pretrial Diversion	General Supplies	No Department	193.50	016475
10/13/2020	Compass Minerals	Local Road & Street	Materials	No Department	6281.23	016476
10/13/2020	Compass Minerals	Local Road & Street	Materials	No Department	35264.42	016476
10/13/2020	Compass Minerals	Local Road & Street	Materials	No Department	30459.03	016476
10/13/2020	Deaconess Care Group	General	Physical & Medical	Jail	148.45	016477
10/13/2020	Deaconess Care Group	General	Physical & Medical	Jail	58.16	016477
10/13/2020	Deaconess Emergency Physician	General	Physical & Medical	Jail	138.57	016478
10/13/2020	Deaconess Emergency Physician	General	Physical & Medical	Jail	95.43	016478
10/13/2020	Evansville Radiology PC	General	Physical & Medical	Jail	7.45	016479
10/13/2020	Kim's Scrub Connection	General	Uniforms	Jail	163.74	016480
10/13/2020	St Marys Medical Center	General	Physical & Medical	Jail	841.73	016481
10/13/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	447.52	016482
10/13/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	457.14	016482
10/13/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	447.52	016482
10/13/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	447.52	016482
9/30/2020	KINSELLA, DONNA K & MARK D.	Surplus/Excess Tax	Refunds	No Department	1171.20	016483
9/30/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	2660.53	016484
9/30/2020	Meritain Health	Insurance	Employee Premiums	No Department	60843.59	016484
9/30/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	6782.73	016484
9/30/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	4267.83	016484
9/30/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	9915.10	016484
9/30/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	2632.50	016484
9/30/2020	Treasurer Of State Of Indiana	General	Unappropriated-Exp	No Department	147.40	016485
9/30/2020	U.S. Bank	General	Equip Maint	Plan Commission	193.84	016486
9/30/2020	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	2023.04	016487
9/30/2020	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	74.82	016487
9/30/2020	Verizon Wireless	General	Contract Services	Emergency Services	30.01	016488
9/30/2020	Warrick County Treasurer	CARES Provider Relief Fund	Part Time	No Department	1136.06	016489
10/13/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	70.13	016490
10/13/2020	B-Hive Printing	Election And Registration	General Supplies	No Department	796.50	016491
10/13/2020	Bayer's Plumbing Inc.	LIT Economic Development	Freidman Park	No Department	560.00	016492
10/13/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	154.00	016493
10/13/2020	MPH Industries, Inc.	Accident Report	Expense	No Department	1198.32	016494
10/13/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	278.86	016495
10/13/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	13.99	016495
10/13/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	20.98	016495
10/13/2020	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	37.47	016495
10/13/2020	Office Depot, Incorporated	General	Computer Maint	Extension Service	27.18	016496
10/13/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	28.98	016496
9/30/2020	AT&T Mobility	General	Cell Phones	County Sheriff	2604.88	016497
9/30/2020	BUENTE, JACKLYN	Pretrial Diversion	Travel Expense	No Department	150.00	016498
9/30/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	9.80	016499
9/30/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00	016499
9/30/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00	016499
9/30/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00	016499
9/30/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00	016499
9/30/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00	016499
9/30/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	51.18	016500



9/30/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	54.74	016500
9/30/2020	J. Parker Trulock	Pretrial Diversion	Travel Expense	No Department	150.00	016501
9/30/2020	Midwest Telecom Communications	General Obligation Bond 2018	General Supplies	No Department	981.15	016502
9/30/2020	Midwest Telecom Communications	Rainy Day	Contract Services	No Department	301.62	016502
9/30/2020	Midwest Telecom Communications	Rainy Day	Contract Services	No Department	103.55	016502
9/30/2020	Midwest Telecom Communications	Rainy Day	Contract Services	No Department	51.77	016502
9/30/2020	Midwest Telecom Communications	Rainy Day	Contract Services	No Department	3880.92	016502
9/30/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73	016503
9/30/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	254.27	016503
9/30/2020	Purdue University Collections	General	Travel Expense	Extension Service	295.68	016504
9/30/2020	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	89.38	016505
9/30/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	84.33	016506
9/30/2020	U.S. Bank	Building Commission	Equip Maint	No Department	78.65	016507
9/30/2020	Vectren Energy Delivery	Health	Utilities	No Department	307.43	016508
9/30/2020	Vectren Energy Delivery	General	Utilities	Jail	5690.18	016508
9/30/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01	016509
9/30/2020	Warrick Publishing Co	LIT Economic Development	Advertising	No Department	20.14	016510
9/30/2020	Weddle Bros Constr Co, Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	193144.00	016511
10/13/2020	B-Hive Printing	Adult Probation-Circuit	General Supplies	No Department	65.00	016512
10/13/2020	Dell Marketing L.P.	LIT Economic Development	Office Equipment	No Department	1726.00	016513
10/13/2020	Dell Marketing L.P.	LIT Economic Development	FP Event Center Operating Budg	No Department	863.00	016513
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	34.30	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	50.51	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.57	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	904.39	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	155.89	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	18.08	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	23.10	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	29.52	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	33.20	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	29.80	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	36.88	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	37.57	016514
10/2/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	86.62	016514
10/2/2020	Verizon Wireless	Wccc Program Income	Cell Phones	No Department	114.04	016515
10/2/2020	Clerk-Treasurer--Boonville	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	12255.74	016516
10/2/2020	Clerk-Treasurer--Elberfeld	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	1226.36	016517
10/2/2020	Warrick County Treasurer	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	89159.19	016518
10/13/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	72.99	016519
10/13/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	107.80	016519
10/13/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	253.14	016519
10/13/2020	Sherwin-Williams	Edit-Construction	Local Bridge Projects '18	No Department	896.20	016520
10/2/2020	Brooks, Donald G.	Reassessment	Per Diem	No Department	75.00	016521
10/2/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00	016522
10/2/2020	Greer, Jake	General	Travel Expense	Emergency Services	10.14	016523
10/2/2020	Jack Shreve	Reassessment	Per Diem	No Department	75.00	016524
10/2/2020	Mike Winge	General	Per Diem	Plan Commission	50.00	016525
10/2/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	335.37	016526
10/2/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	239.93	016526
10/2/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	316.89	016526
10/2/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	260.87	016526
10/2/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	304.44	016526
10/2/2020	Terry W. Dayvolt	General	Per Diem	Plan Commission	50.00	016527
10/2/2020	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	14403.75	016528
10/2/2020	U.S. Bank	General	General Supplies	County Surveyor	49.15	016529
10/2/2020	U.S. Bank	Reassessment	Contract Services	No Department	170.95	016530
10/2/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	12.85	016531
10/2/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12	016531
10/2/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	7.23	016532
10/2/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	765.69	016533
10/2/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2425.04	016533
10/2/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1020.14	016533
10/2/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	016533

10/2/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1403.51	016533
10/2/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1026.92	016533
10/2/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	975.93	016533
10/2/2020	WOOLEN, DAVID	General	Travel Expense	Emergency Services	10.89	016534
10/13/2020	Aigner Hardware	General	Buildings	Jail	10.49	016537
10/13/2020	Aigner Hardware	General	Buildings	Jail	12.07	016537
10/13/2020	Aigner Hardware	General	Buildings	Jail	7.98	016537
10/13/2020	Deaconess Hospital	General	Physical & Medical	Jail	1160.91	016538
10/13/2020	Deaconess Hospital	General	Physical & Medical	Jail	421.63	016538
10/13/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	584.58	016539
10/13/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	763.37	016539
10/13/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	744.55	016539
10/13/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	750.69	016539
10/13/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	346.55	016539
10/6/2020	Boonville Utilities	General	Utilities	Jail	3034.59	016540
10/6/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	290.29	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	22.00	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	166.81	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	50.71	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	99.61	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	25.40	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	11.32	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	2408.92	016541
10/6/2020	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	192.66	016541
10/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	1970.21	016541
10/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	8435.66	016541
10/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	15.51	016541
10/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	400.31	016541
10/13/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	38.97	016542
10/13/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	164.48	016543
10/13/2020	INDIANA SAFETY COMPANY	CARES Provider Relief Fund	General Supplies	No Department	7200.00	016544
10/13/2020	Logansport State Hospital	General	Juvenile Detention	County Commissioners	11.76	016545
10/6/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	16.98	016546
10/6/2020	BROOKS, PAT	General	General Supplies	County Recorder	27.76	016547
10/6/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	57.55	016548
10/6/2020	Farrell, Billie J	General	Unappropriated-Exp	No Department	150.00	016549
10/6/2020	Farrell, Billie J	County Elected Officials Train	Auditor Training Expense	No Department	50.00	016549
10/6/2020	GOURLEY, MIKE	General	Uniforms	County Sheriff	135.00	016550
10/6/2020	Indiana Auditor's Association	General	Unappropriated-Exp	No Department	200.00	016551
10/6/2020	Sharon James, RN	Rainy Day	Expense	No Department	1500.00	016552
10/6/2020	STEVENS, DEBORAH K.	General	Unappropriated-Exp	No Department	150.00	016553
10/6/2020	STEVENS, DEBORAH K.	County Elected Officials Train	Auditor Training Expense	No Department	50.00	016553
10/6/2020	U.S. Bank	General	Contract Services	Emergency Services	119.64	016554
10/6/2020	UTLEY, JASON	General	Uniforms	County Sheriff	99.88	016555
10/6/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2762.36	016556
10/6/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2790.90	016556
10/6/2020	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	708.32	016556
10/6/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	561.62	016557
10/6/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	30.00	016558
10/6/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	10.25	016558
10/6/2020	West, Jared	General	Uniforms	County Sheriff	284.95	016559
10/13/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	9635.50	016560
10/13/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	415.00	016560
9/24/2020	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	9268.88	901334
9/24/2020	Morley & Associates Inc.	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	2961.25	901335
9/24/2020	Morley & Associates Inc.	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	1137.50	901335
9/24/2020	Morley & Associates Inc.	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	462.50	901335
9/24/2020	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	565.25	901335
9/24/2020	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	17162.50	901335
9/24/2020	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	1237.50	901335
9/24/2020	Shammah Investments LLC	Tax Sale Redemption	Redemption Payouts	No Department	2821.01	901336
9/24/2020	Shammah Investments LLC	Tax Sale Surplus	Surplus Payouts	No Department	1815.03	901336
9/24/2020	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	91.00	901337
9/25/2020	American Structurepoint Inc	Highway Donations	General Discretionary	No Department	17062.00	901339
9/25/2020	American Structurepoint Inc	Highway Donations	General Discretionary	No Department	16164.00	901339



9/25/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	931.40	901340
9/25/2020	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	500.00	901341
9/25/2020	Pictometry International Corp	Reassessment	Contract Services	No Department	14678.64	901342
9/25/2020	Priority One Fire & Security	General	Contract Services	County Commissioners	850.00	901343
9/25/2020	Alpha Laser Services	General	Contract Services	Emergency Services	20.70	901344
9/25/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	5.00	901344
9/25/2020	Alpha Laser Services	General	Contract Services	Emergency Services	40.00	901344
9/25/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	4.00	901344
9/25/2020	Alpha Laser Services	General	Contract Services	Emergency Services	22.00	901344
9/25/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	5.49	901344
9/25/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	1100.00	901345
9/25/2020	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	275.00	901345
9/25/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	254.73	901345
9/25/2020	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	63.68	901345
9/25/2020	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1287.07	901346
9/25/2020	ERS Wireless Communications	Local Road & Street	Lease	No Department	1770.94	901346
9/25/2020	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96	901346
9/25/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	1248.25	901347
9/25/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	116010.16	901348
9/25/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	34405.97	901348
9/25/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	21046.16	901348
9/25/2020	United Consulting Engineers	Bridge 2017-2020 Phase 1	Bridge Inspection Expense	No Department	7089.20	901349
9/25/2020	United Consulting Engineers	Cumulative Capital Development	Other Contract Serv	No Department	1772.30	901349
9/25/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	88.47	901350
9/25/2020	Frontier	Statewide 911	Contract Services	No Department	294.79	901351
9/25/2020	Morrie Doll	General	Attorney	Plan Commission	778.91	901352
10/9/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	2968.75	901353
10/9/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	2968.75	901354
10/9/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	2968.75	901355
10/9/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	2968.75	901356
10/9/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	989.58	901357
10/9/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	989.58	901357
10/9/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	989.59	901357
10/13/2020	ERB Equipment Company	Local Road & Street	Office Equipment	No Department	23644.39	901358
10/13/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	127.50	901359
10/13/2020	Gem Chemical Company, Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	7987.65	901360
10/13/2020	Gem Chemical Company, Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	8732.20	901360
10/13/2020	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	791.57	901360
10/13/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	68.25	901361
10/13/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	51.35	901361
10/13/2020	Mobilex	General	Physical & Medical	Jail	60.00	901362
10/13/2020	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	45.00	901363
10/13/2020	Ray O'Herron Company Inc.	General	Uniforms	County Sheriff	9000.00	901364
10/13/2020	Southeastern Equipment Co. Inc	Local Road & Street	Office Equipment	No Department	4346.57	901365
10/13/2020	Tri-State Reporting, Inc.	General	Printing	County Prosecutor	140.45	901366
9/30/2020	CSI Computer Systems	General	General Supplies	Clerk Of Circuit Court	544.06	901367
9/30/2020	CSI Computer Systems	93.563 Clerk IV-D Incentive	General Supplies	No Department	30.94	901367
9/30/2020	CSI Computer Systems	General	General Supplies	Clerk Of Circuit Court	218.75	901367
9/30/2020	CSI Computer Systems	93.563 Clerk IV-D Incentive	General Supplies	No Department	12.44	901367
9/30/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	3550.00	901368
9/30/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	2316.62	901368
9/30/2020	Newburgh Chandler Public Libra	CARES Provider Relief Fund	Unappropriated-Exp	No Department	3417.26	901369
9/30/2020	Warrick Solid Waste Mgt Dist	CARES Provider Relief Fund	Unappropriated-Exp	No Department	150.00	901370
10/13/2020	Alpha Laser Services	Guardian Ad Litem	Contract Services	No Department	140.00	901371
10/13/2020	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	1299.89	901372
10/13/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	487.98	901373
10/13/2020	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	232.35	901373
10/13/2020	Microvote General Corporation	Election And Registration	General Supplies	No Department	709.46	901374
10/13/2020	Rainbow Printing	General	General Supplies	Clerk Of Circuit Court	427.40	901375
10/13/2020	Rainbow Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	24.30	901375
10/13/2020	Tri-State Reporting, Inc.	General	Pauper Document Copies	Superior Court #1	500.00	901376
9/30/2020	Hoosier Business Machines Inc.	Pretrial Diversion	Contract Services	No Department	46.79	901377
9/30/2020	Kathy Manning	Health	Health-Vaccine	No Department	100.00	901378
9/30/2020	Keller Shroeder	General	Contract Services	County Commissioners	383.91	901379
9/30/2020	SRI Inc.	General	Unappropriated-Exp	No Department	4200.00	901380

9/30/2020	SRI Inc.	General	Unappropriated-Exp	No Department	3250.00	901380
9/30/2020	Vei Communications	Statewide 911	Communication-Repair	No Department	1050.00	901381
10/13/2020	CDW Government, Inc.	General	General Supplies	Emergency Services	762.48	901382
10/13/2020	Hutch & Son Industrial Electro	General	General Supplies	Emergency Services	232.94	901383
10/2/2020	Clerk-Treasurer--Chandler	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	5664.80	901386
10/2/2020	Clerk-Treasurer--Lynnville	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	1742.41	901387
10/2/2020	Clerk-Treasurer--Newburgh	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	6524.23	901388
10/2/2020	Clerk-Treasurer--Tennyson	Riverboat Revenue Sharing	Dist. To Gov'T Units	No Department	547.45	901389
10/13/2020	Gem Chemical Company, Inc.	Local Road & Street	Hardware & Tools	No Department	1044.48	901390
10/13/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	40.23	901391
10/13/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	66.42	901392
10/13/2020	Quill Corporation	General	General Supplies	County Auditor	100.97	901393
10/13/2020	Quill Corporation	General	General Supplies	Data Processing (Computers)	90.95	901393
10/13/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	112.50	901394
10/13/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	93.75	901394
10/13/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	543.75	901394
10/13/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	168.75	901394
10/13/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	75.00	901394
10/13/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	150.00	901394
10/13/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	112.50	901394
10/13/2020	Siegels	General	Uniforms	Emergency Services	92.72	901395
10/13/2020	Southeastern Equipment Co. Inc	Local Road & Street	Hardware & Tools	No Department	69.54	901396
10/2/2020	Alpha Laser Services	Motor Vehicle Highway	Equip Maint	Engineering Department	75.00	901397
10/2/2020	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	10.05	901397
10/2/2020	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	6.53	901397
10/2/2020	Angela D Wilder	Reassessment	Per Diem	No Department	75.00	901398
10/2/2020	Barclay, Jack	Local Road & Street	Repairs	No Department	20.98	901399
10/2/2020	Correctional Counseling, Inc.	Community Corrections	Training/Travel	No Department	616.15	901400
10/2/2020	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60	901401
10/2/2020	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60	901401
10/2/2020	Doris Horn	General	Per Diem	Plan Commission	50.00	901402
10/2/2020	Keller, Paul	General	Per Diem	Plan Commission	50.00	901403
10/2/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	171.75	901404
10/2/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	415.85	901404
10/2/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	1558.48	901404
10/2/2020	Michael Moesner	General	Per Diem	Plan Commission	50.00	901405
10/2/2020	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00	901406
10/2/2020	Pc Quest	Local Health Maintenance	Equip Maint	No Department	459.99	901407
10/2/2020	Power Systems Properties LLC	General	Rent	County Assessor	1525.00	901408
10/2/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1634.85	901409
10/2/2020	The Lang Company	General	Printing Supplies	Circuit Court	31.89	901410
10/2/2020	Total Court Services	Wccc Program Income	Equipment	No Department	790.50	901411
10/2/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	50.00	901412
10/13/2020	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	898.32	901413
10/13/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	19.98	901414
10/13/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	(11.68)	901414
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	161.81	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	257.94	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	463.44	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	144.81	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	117.00	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	197.01	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	125.31	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	318.46	901415
10/13/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	135.25	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	62.50	901415
10/13/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	274.88	901415
10/13/2020	Diamond Medical Supply	General	Medical Supplies	Jail	196.16	901416
10/13/2020	Diamond Medical Supply	General	Medical Supplies	Jail	32.26	901416
10/13/2020	Diamond Medical Supply	General	Medical Supplies	Jail	51.00	901416
10/13/2020	Diamond Medical Supply	General	Medical Supplies	Jail	45.32	901416
10/13/2020	Diamond Medical Supply	General	Medical Supplies	Jail	49.50	901416
10/13/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	112.68	901417
10/13/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	266.24	901418



10/13/2020	Hutch & Son Industrial Electro	General	Buildings	Jail	80.82	901419
10/13/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	882.00	901420
10/13/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	584.90	901420
10/13/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	(194.75)	901420
10/13/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	51.35	901421
10/13/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	1058.01	901422
10/13/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	948.63	901422
10/13/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	1239.50	901422
10/13/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	976.33	901422
10/13/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	1069.84	901422
10/6/2020	Wow! Business	General	Communication	County Commissioners	147.17	901423
10/13/2020	Bumper To Bumper / Btb Chandle	General	Supplies-Truck	County Commissioners	21.24	901424
10/13/2020	Nichols Electric Supply	General	Buildings	Court House Annex	21.61	901425
10/13/2020	Pro Tex All Company	CARES Provider Relief Fund	General Supplies	No Department	135.00	901426
10/13/2020	Siegels	General	Uniforms	Jail	(71.00)	901427
10/13/2020	Siegels	General	Uniforms	Jail	10.00	901427
10/13/2020	Siegels	General	Uniforms	Jail	71.00	901427
10/6/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	4162.50	901428
10/6/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00	901429
10/6/2020	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	14.99	901430
10/6/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	16.80	901430
10/6/2020	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	1.20	901430
10/6/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	14.99	901430
10/6/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	4792.50	901431
10/6/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	697.50	901432
10/6/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00	901433
10/6/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	575.00	901433
10/6/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00	901434
10/6/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	900.00	901435
10/6/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	185.00	901436
10/6/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	ELberfeld Sewer 2017	No Department	138.75	901436
10/6/2020	Vei Communications	Statewide 911	Communication-Repair	No Department	400.00	901437
10/13/2020	Gem Chemical Company, Inc.	DCCC Adult Comm Based Supervis	Office Equipment	No Department	247.70	901438
Total:					<b>\$ 1,080,331.89</b>	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, October 12th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,080,331.89 Dated this 12th day of October, 2020. Debbie Stevens, Auditor of Warrick County

\_\_\_\_\_  
Dan Saylor, President

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Bob Johnson, Vice President

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Terry Phillippe, Member

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Debbie Stevens, Auditor